
RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09403107

Total Records Found: 14

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
10/20/1999	00000017	<u>1</u>	<u>198</u>	\$1,188.00	10/14/1999	CK
01/24/2000	00000150	<u>1</u>	<u>198</u>	-\$1,188.00	10/14/1999	OP
01/24/2000	00000152	<u>1</u>	<u>967</u>	\$396.00	10/14/1999	CK
01/24/2000	00000153	<u>1</u>	<u>969</u>	\$130.00	10/14/1999	CK
01/24/2000	00000151	<u>1</u>	<u>971</u>	\$420.00	10/14/1999	CK
01/24/2000	00000154	<u>1</u>	<u>198</u>	\$242.00	10/14/1999	CK
04/25/2000	00000091	<u>1</u>	<u>581</u>	\$40.00	03/27/2000	CK
04/03/2002	00000081	<u>1</u>	<u>581</u>	\$40.00	03/11/2002	CK
07/17/2002	00000134	<u>1</u>	<u>217</u>	\$460.00	07/15/2002	CK
11/20/2002	00000139	<u>1</u>	<u>2253</u>	\$460.00	11/18/2002	CK
08/15/2003	00000016	<u>1</u>	<u>2252</u>	\$150.00	08/14/2003	DA 501212
08/15/2003	00000017	<u>1</u>	<u>2252</u>	\$55.00	08/14/2003	CK
08/15/2003	00000014	<u>1</u>	<u>8021</u>	\$80.00	08/14/2003	CK
10/21/2004	00000002	<u>1</u>	<u>2253</u>	\$490.00	10/18/2004	DA 501212

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08/15/2003	00000016	<u>1</u>	<u>2252</u>	\$150.00	08/14/2003	DA 501212
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